

Resolution authorizing non-general fund transfer of appropriations, transfer of funds and supplemental appropriations to purchase property (Children Services)

WHEREAS, the Board of Commissioners approved Resolution No. 826-11 to purchase property located at 3987 East Main Street; and

WHEREAS, Children Services has the available resources and appropriations in the 2012 Budget in the Special Levy Fund (Fund 2021) to purchase this property; and

WHEREAS, Children Services has requested a transfer of appropriation within the Special Levy Fund (Fund 2021), a transfer of funds from the Special Levy Fund (Fund 2021) to the Children Services Building Purchase Fund (Fund 4051), and supplemental appropriations in the Children Services Building Purchase Fund (Fund 4051), all transactions in the amount of \$760,000, to properly account for the purchase of this property; now therefore;

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That a transfer of appropriations in the amount of \$760,000 is hereby authorized as follows per the attached document (Journal #1035):

	AMOUNT
TRANSFER FROM:	
Children Services/Special Levy Fund/Capital Outlays (Fund 2021)	\$760,000
TRANSFER TO:	
Children Services/Special Levy Fund/Interfund (Fund 2021)	\$760,000

2. That a transfer of funds in the amount of \$760,000 is hereby authorized as follows per the attached document.

	AMOUNT
TRANSFER FUNDS FROM:	
Children Services/Special Levy Fund/Interfund (Fund 2021)	\$760,000

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TRANSFER FUNDS TO:

Children Services/Building Purchase Fund/Interfund Revenue (Fund 4051)	\$760,000
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3. That a one-time supplemental appropriation in the amount of \$760,000 are hereby authorized from the unappropriated cash balance as follows and allocated per the attached document (Journal #1655):

	AMOUNT
Children Services/Building Purchase Fund/Capital Outlays (Fund 4051)	\$760,000

4. That estimated revenues are hereby revised per the attached document (Journal #1656).

Prepared by: Hope Foster, Sr. Performance Analyst II
cc: Auditor
Commissioners - OMB
Children Services